Remit To: CBS Television Stations

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

606 Townsend St

1322 G St SE Ste 2

MDSCC - SUPREME COURT(340689)

Lansing, MI 48933-2313

Washington, DC 20003-3021

ATTN:Accounts Payable

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

Contract Num: **Contract Dates:** 

Linked Order:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION © GW

**WWJ-TV** 

1091-408914

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 3

11/06/2012

Net 30 days

Account Exec:

Office:

Maggie McWilliams Pol

**GWTS-PH** 

1091-54181 09/25/2012-10/01/2012

**Customer Order:** 

CPE: / 1655

MDSCC-SUPREME COURT EST#1655 **Product Desc:** 

Buy	Flight										Total		
Line	Descript	Description			Buy Line Dates MTWTFSS			D	ur	Spots	Rate		
2	FIRST FO	ORECA	ST MORNINGS		10/01/2012-10/01	1/2012	М		:	30	1	100.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate_					
	10/01/2012-10/07	/2012		M	<u> </u>	1	_	100.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:41 AM		MIDP2200H		30	100.00					
4	CBS THI	S MOR	NING		10/01/2012-10/01	1/2012	М		:	30	1	150.00	
										-	V		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	10/01/2012-10/07	/2012		М		1		150.00	ES.				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/01/2012		08:29 AM	<u></u>	MIDP2200H		30	150.00	200		<u> </u>	<u>rtomanto</u>	
										100			
7	THE STE	VE HA	RVEY SHOW		10/01/2012-10/01	1/2012	М		-	30	1	250.00	
	W1-04			MINITER		On ste Des Wash		No.					
	<u>Week Of</u> 10/01/2012-10/07/2012			MTWTFSS M	105	Spots Per Week	l 7	Rate 250.00					
	10/01/2012-10/07	/2012		IVI	- 1			250.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/01/2012	Мо	09:35 AM		MIDP2200H		30	250.00					
9	THE PRI	CE IS F	RIGHT	1 1	10/01/2012-10/01	1/2012	М		:	30	1	800.00	
	Week Of			MTWTFSS		Spots Per Week	_	Rate					
	10/01/2012-10/07	/2012		M		1		800.00					
	Air Doto	Day	<u>Air Time</u>	M/G For	Material		Dur	Data	Debit		Cradit	Domorko	
	Air Date 10/01/2012	-	11:29 AM	IVI/G FOI	Material MIDP2200H		<u>Dur</u> 30	Rate 800.00	Debit		Credit	<u>Remarks</u>	
	10/01/2012	IVIO	11.29 AW		WIIDF2200H		30	800.00					

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



1091-408914

Invoice Num:

Page 2 of 3

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-54181

09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1655

MDSCC-SUPREME COURT EST#1655 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	10/07/2012		
Billing Cycle:	Weekly	PAY BY	11/06/2012
Billing Period:	10/01/2012-10/07/2012		Net 30 days

Buy	Flight									Total		
Line Description			Buy Line Dates			МT	WTFSS	Dur	Spots	Rate		
12	13:28:00	-14:00:0	00		10/01/2012-10/0	1/2012	М		30	1	800.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/	/01/2012-10/07	/2012		М		1		800.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	/01/2012	-	01:59 PM		MIDP2200H		30	800.00				
15	DR. PHIL				10/01/2012-10/0	01/2012	M		30	-	500.00	
										W.		
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		<u>Rate</u>			l.	
10/	/01/2012-10/07	/2012		М		1		500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/	/01/2012	Мо	04:59 PM		MIDP2200H		30	500.00				
17	FAMILY	FEUD			10/01/2012-10/0	11/2012	М		30	1	1,200.00	
۱۸/۵	eek Of			MTWTFS		_Spots Per Week		Rate_				
	<u>/01/2012-10/07</u>	/2012		M	55	Spots Per Week		1,200.00				
					m 1			100				
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/01/2012	Мо	07:28 PM		MIDP2200H		30	1,200.00				
21	DAVID L	ETTER	MAN		10/01/2012-10/0	01/2012	М		30	1	700.00	
W <sub>0</sub>	eek Of			MTWTFS	. 9	_Spots Per Week		Rate_				
	/01/2012-10/07	/2012		M	<del>, C</del>	<u> </u>		700.00				
						•						
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/01/2012	Мо	11:58 PM		MIDP2200H		30	700.00				
	Tota	al Spots	<u>s</u>	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Tota	als	8	3	4,500.	00		675.00	3,825.00	0.00	0.00	0.00	

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION



**WWJ-TV** 

1091-408914

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 3

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-54181

**Contract Dates:** 09/25/2012-10/01/2012

Customer Order:

Linked Order:

**CPE**: / / 1655

Product Desc: MDSCC-SUPREME COURT EST#1655

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 11/06/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	4,500.00			
Trade Value	0.00			
Agency Commission	675.00			
Local Tax	0.00			
State Tax	0.00			
Pre Paid Amount	0.00			
Pay This Amount	3,825.00			

Warranty - We warrant the above broadcasts were made according to the official station log.